



Payment Report
FY2007-08
March Payment

*****Final*****

23

JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,697.52	320,388.25	137,309.27	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
Quality Educator (01-3111)				
ENTITLEMENT	55,118.58	38,583.02	16,535.56	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
At Risk Student (01-3112)				
ENTITLEMENT	4,397.33	3,078.11	1,319.22	439.73
This Month's Payment - sent to Judith Basin County				439.73
Indian Education for All (01-3113)				
ENTITLEMENT	2,692.80	1,884.96	807.84	269.28
This Month's Payment - sent to Judith Basin County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
Special Education (01-3115)				
ENTITLEMENT	34,185.03	23,929.50	10,255.53	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56

Located ANB: 132

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,042.56	19,042.56	0.00	19,042.56
This Month's Payment - sent to Judith Basin County				19,042.56
This Month's Payment for District				84,726.31

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	504,095.99	352,867.20	151,228.79	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
Quality Educator (01-3111)				
ENTITLEMENT	55,407.00	38,784.90	16,622.10	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70

* Entitlement has been recalculated

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March Payment

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JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

District ANB: EL: 103 HS: 52

Located ANB: 155

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,602.56	3,221.82	1,380.74	460.26
This Month's Payment - sent to Judith Basin County				460.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	2,213.40	948.60	316.20
This Month's Payment - sent to Judith Basin County				316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,576.27	14,403.41	6,172.86	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,366.80	22,366.80	0.00	22,366.80
This Month's Payment - sent to Judith Basin County				22,366.80

* Entitlement has been recalculated

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23		JUDITH BASIN COUNTY			
		0469 Hobson K-12 Schools	District ANB:	EL: 103 HS: 52	
			Located ANB:	155	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					91,285.82

0472 Geyser Elem **District ANB:** EL: 64 HS: 0
Located ANB: 64

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		174,198.94	121,939.23	52,259.71	17,419.89
This Month's Payment - sent to Judith Basin County					17,419.89
Quality Educator (01-3111)					
ENTITLEMENT		25,699.74	17,989.79	7,709.95	2,569.97
This Month's Payment - sent to Judith Basin County					2,569.97
At Risk Student (01-3112)					
ENTITLEMENT		5,751.22	4,025.84	1,725.38	575.12
This Month's Payment - sent to Judith Basin County					575.12
Indian Education for All (01-3113)					
ENTITLEMENT		1,305.60	913.92	391.68	130.56
This Month's Payment - sent to Judith Basin County					130.56

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,921.96	5,545.40	2,376.56	792.20
This Month's Payment - sent to Judith Basin County				792.20
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,629.76	8,629.76	0.00	8,629.76
This Month's Payment - sent to Judith Basin County				8,629.76
This Month's Payment for District				36,900.59

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,021.30	158,214.91	67,806.39	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13
Quality Educator (01-3111)				
ENTITLEMENT	20,338.16	14,236.74	6,101.42	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	656.88	281.52	93.84
This Month's Payment - sent to Judith Basin County				93.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,843.81	9,690.66	4,153.15	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	8,629.76	8,629.76	0.00	8,629.76	
This Month's Payment - sent to Judith Basin County				8,629.76	
This Month's Payment for District					38,155.47

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,362,013.75	953,409.59	408,604.16	136,201.37	136,201.37
Quality Educator (01-3111)					
ENTITLEMENT	156,563.48	109,594.45	46,969.03	15,656.35	15,656.35
At Risk Student (01-3112)					
ENTITLEMENT	14,751.11	10,325.77	4,425.34	1,475.11	1,475.11
Indian Education for All (01-3113)					
ENTITLEMENT	8,098.80	5,669.16	2,429.64	809.88	809.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00	260.00



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	76,527.07	53,568.97	22,958.10	7,652.71	
					7,652.71
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	212,407.23	91,031.73	30,343.89	
					30,343.89
Transportation 1st Semester (10-3210)					
ENTITLEMENT	58,668.88	58,668.88	0.00	58,668.88	
					58,668.88
Elementary Payment					36,900.59
High School Payment					38,155.47
K12 Payment					176,012.13
Coop Payment					0.00
County Payment					0.00
This Month's Payment					251,068.19